



Campaign Finance Report

VOTE Heather Carter
Committee #: 201000575

Treasurer: CARTER, HEATHER
4815 E. Carefree Highway Ste 108, #269, Cave Creek, AZ 85331
Phone: (602) 697-9777
Email: heathercarter@me.com
Candidate Name: CARTER, HEATHER
Office Sought: State Representative - District 7

Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: December 30, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,075.50
Total Cash Receipts this Reporting Period:	\$3,775.00
Total Cash Disbursements this Reporting Period:	\$2,467.31
Cash Balance at End of Reporting Period:	\$3,383.19

Report ID: 70418

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$60.00
Individual Contributions	C2	\$965.00	\$0.00	\$965.00	\$8,092.64
Contributions from Political Committees	C3	\$2,810.00	\$0.00	\$2,810.00	\$9,934.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$140.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$10,836.60
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,775.00	\$0.00	\$3,775.00	\$29,063.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,467.31	\$0.00	\$2,467.31	\$24,756.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1.33
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$922.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,467.31	\$0.00	\$2,467.31	\$25,680.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,467.31			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Gasket, Karen	08/05/2010	\$100.00	\$100.00
Address:	11044 N 36th St, Phoenix, AZ 85028		Cash	
Occupation:	Asst. Superintendent, PVUSD			
Memo:	PayPal Donation			
Name:	Turchi, Laura	08/05/2010	\$50.00	\$50.00
Address:	16703 E Oxford Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	Professor, ASU			
Memo:	PayPal Donation			
Name:	Carter, Randy	08/12/2010	\$25.00	\$25.00
Address:	1921 N 106th Ln, Avondale, AZ 85392		Cash	
Occupation:	Gov. Affairs, AEA			
Name:	AARONS, BARRY	08/15/2010	\$100.00	\$100.00
Address:	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
Occupation:	LOBBYIST, AARONS COMPANY			
Name:	Sigmund, Eileen	08/18/2010	\$40.00	\$40.00
Address:	7500 N Dreamy Draw Dr, Ste 220, Phoenix, AZ 85020		Cash	
Occupation:	CEO, Arizona Charter Schools Association			
Name:	Kilgore, Bev	08/19/2010	\$100.00	\$100.00
Address:	410 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	Tech Specialist, PVUSD			
Name:	Kilgore, Doug	08/19/2010	\$100.00	\$100.00
Address:	410 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	Gov. Affairs, AEA			
Name:	Puckett, Katheen	09/01/2010	\$50.00	\$50.00
Address:	2606 N Sossaman Rd, Mesa, AZ 85207		Cash	
Occupation:	Professor, ASU			
Name:	Steffens, Sandra	09/03/2010	\$25.00	\$25.00
Address:	10048 N 47th Dr, Glendale, AZ 85302		Cash	
Occupation:	Retired			
Name:	BAKER, GARY	09/10/2010	\$75.00	\$75.00
Address:	12358 E Kalil Dr, Scottsdale, AZ 85259		Cash	
Occupation:	VP, SCOTTSDALE HEALTHCARE			
Name:	PABIS, MICHELE	09/10/2010	\$100.00	\$200.00
Address:	4420 E Melinda Ln, Phoenix, AZ 85050		Cash	
Occupation:	GOVERNMENT AFFAIRS, SCOTTSDALE HEALTHCARE			
Name:	Sadvary, Thomas	09/10/2010	\$200.00	\$200.00
Address:	7621 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	CEO, Scottsdale Healthcare			

Total of Individual Contributions	\$965.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$965.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Realtors of Arizona PAC	08/05/2010	\$500.00	\$500.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Memo:	Endorsement			
Name:	Gallagher & Kennedy Good Gov't Committee	09/01/2010	\$250.00	\$250.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Name:	Honeywell International PAC	09/01/2010	\$350.00	\$350.00
Address:	101 Constitution Ave NW, Ste 500W, Washington, DC 20001		Cash	
Name:	Qwest Arizona Political Action Committee	09/07/2010	\$250.00	\$250.00
Address:	20 E Thomas Rd, Fl 16, Phoenix, AZ 85012		Cash	
Name:	Homebuilders Assoc Cental Arizona	09/08/2010	\$300.00	\$300.00
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Name:	PCIPAC	09/08/2010	\$250.00	\$250.00
Address:	2600 S River Rd, Des Plaines, IL 60018		Cash	
Name:	Salt River Project Political Involvement Committee	09/08/2010	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Name:	Freeport- McMoRan AZ / Phelps Dodge PAC	09/09/2010	\$410.00	\$410.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	1806 - AZ PRINT PAC	09/13/2010	\$200.00	\$200.00
Address:	345 E Virginia Ave, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$2,810.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,810.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Desert Broom Library	08/05/2010	\$5.00	\$10.00
Address:	29710 N Cave Creek Rd, Cave Creek, AZ 85331		Cash	
Category:	Overhead - Rent			
Memo:	Meet and Greet Room Rental Fee			
Name:	PAYPAL	08/05/2010	\$3.20	\$26.81
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal fees on Karen Gasket's donation			
Name:	PAYPAL	08/05/2010	\$1.75	\$26.81
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal Fees on Laura Turchi's donation			
Name:	Bartel Consulting	08/06/2010	\$168.75	\$818.75
Address:	8347 Spinnaker Bay Dr, Fort Collins, CO 80528		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Welling, Julie	08/06/2010	\$500.00	\$852.00
Address:	30415 N 43rd St, Cave Creek, AZ 85331		Cash	
Occupation:	Homemaker, NA			
Category:	Administration - Employee related cost			
Name:	Home Depot	08/09/2010	\$24.20	\$24.20
Address:	2217 E Bell Rd, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Supplies			
Name:	PAYPAL	08/12/2010	\$1.03	\$26.81
Address:	ONLINE BANKING, N/A, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PayPal fees on Randy Carter's donation			
Name:	Az Bounce Pro LLC	08/13/2010	\$20.00	\$308.02
Address:	24654 N Lake Pleasant Pkwy, Ste 103-114, Peoria, AZ 85383		Cash	
Category:	Event Expenses - Other			
Memo:	Tip to the Delivery Person			
Name:	Az Bounce Pro LLC	08/13/2010	\$234.57	\$308.02
Address:	24654 N Lake Pleasant Pkwy, Ste 103-114, Peoria, AZ 85383		Cash	
Category:	Event Expenses - Entertainment			
Name:	Smart N Final	08/13/2010	\$33.17	\$33.17
Address:	13802 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CONSTANT CONTACT	08/16/2010	\$27.58	\$71.70
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Newsletters			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Az Bounce Pro LLC	08/17/2010	\$53.45	\$308.02
Address:	24654 N Lake Pleasant Pkwy, Ste 103-114, Peoria, AZ 85383		Cash	
Category:	Event Expenses - Entertainment			
Memo:	(extra rental of snow cone machine)			
Name:	US Postmaster	08/18/2010	\$1,054.35	\$2,543.66
Address:	Phoenix, Phoenix, AZ 85004		Cash	
Category:	Communications - Postage			
Memo:	Postage for second mailing (re: Education)			
Name:	Brown and Bigelow Inc	09/03/2010	\$340.26	\$774.45
Address:	4710 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Category:	Communications - Bumper stickers			
Total of Operating Expenses			\$2,467.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,467.31	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	06/21/2010	\$2,000.00
CARTER, HEATHER		
Original Amount of Loan: \$2,000.00		
Original Date of Loan: 06/21/2010		
Loan Balance at End of Reporting Period		\$2,000.00
Outstanding Loan Balance at Beginning of Period	06/09/2010	\$2,836.60
CARTER, HEATHER		
Original Amount of Loan: \$2,836.60		
Original Date of Loan: 06/09/2010		
Loan Balance at End of Reporting Period		\$2,836.60
Outstanding Loan Balance at Beginning of Period	08/04/2010	\$2,000.00
CARTER, HEATHER		
Original Amount of Loan: \$2,000.00		
Original Date of Loan: 08/04/2010		
Loan Balance at End of Reporting Period		\$2,000.00
Outstanding Loan Balance at Beginning of Period	06/07/2010	\$1,000.00
CARTER, HEATHER		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 06/07/2010		
Loan Balance at End of Reporting Period		\$1,000.00
Total of Outstanding Loans Before Adjustments		\$7,836.60
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$7,836.60

